

EXHIBIT “6”

From: Tania Tomyyn <vania@retrolock.com>
Sent: Wednesday, April 6, 2022 11:52 AM
To: Emma Hart; Aaron Smith
Cc: Nick Hart
Subject: RE: SBA loan - Financial Audit - Payroll 04/06/22

Good Afternoon Emma,

I have been slammed so I missed the bottom portion of your email below.

Yes, Benchmarq is working hard but without Sue or Arcy here, it did slow things down because we are struggling pulling financial information. Greg has several options for us but needs data. Fortunately, yesterday a gentleman our CPA recommended started assisting and he is cranking through the items that Greg needs related to TTM. This gentleman, Larry, is already working through updating WIP and working through all answers for Greg. He will be in our office as well starting Monday.

Yes, SBA Loan Increase funds went into CA Bank since that is the bank that was set up and went to last time. I can try to screen shot? I probably will not have that statement for another week in the mail.

I have rent to pay today or we are evicted. I have Health Insurance to pay or we risk cancellation. Aaron and I have hearing in Washington for Lynden on Good Friday. If Sallyport does not advance funds this week, then Aaron and I will need to work on an immediate shut down plan.

We just heard from Anthony next IRS check should hit by end of month but not sure if we close that will come.

We still have liens and lawsuits we fight every day and cannot even pay all of them. LAX only the union has been paid, we cannot afford to pay ABS.

I know you are asking me for many items but I am one person and getting things done as quickly as I can while trying to stay focused on bringing in payments and refinancing. I am also trying to keep employees and payroll not being funded is concerning everyone. I am fighting that battle as well.

Warm Regards,

Tania Tomyyn, CEO
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From: Emma Hart <ehart@sallyportcf.com>
Sent: Tuesday, April 5, 2022 12:58 PM
To: Tania Tomyyn <vania@retrolock.com>; Aaron Smith <asmith@retrolock.com>
Cc: Nick Hart <nhart@sallyportcf.com>
Subject: RE: SBA loan - Financial Audit - Payroll 04/06/22

Hi Tania

I see the two Chase Bank statements, xxx0758 and xxx9151

Please can you provide - Chase – xxx5060
California Int'l Bank – xxx6252
Tri Counties – xxxx3992

Please also provide the bank statement for the account that received the SBA loan (if not one of the above)

We sent payroll and rent out totaling \$ 365k and have only collected \$ 267k (Inc the \$21k coming tomorrow), so we have no wiggle room to advance any further funds, as 8899 was supposed to have paid by now and there was an unanticipated deduction on West Edge.


Can you provide an update of funding sources – have Tri Counties started their audit yet, any news from Benchmark?

Can you provide an updated spreadsheet on sources and uses for the SBA loan please

Kind Regards
Emma

Emma Hart
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Connect with us!   

From: Tania Tomya <tania@retrolock.com>
Sent: Tuesday, April 5, 2022 1:50 PM
To: Emma Hart <ehart@sallyportcf.com>; Aaron Smith <asmith@retrolock.com>
Cc: Nick Hart <nhart@sallyportcf.com>
Subject: RE: SBA loan - Financial Audit - Payroll 04/06/22

Emma, no we only allocated covering one payroll which we have already for both ATI and RLC last week. We have had many additional Union Payments and urgent vendor lawsuit and collection payments that were not included in the spreadsheet as well.

All available March bank statements have already been placed in Dropbox per your request.

Tania Tomya
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